Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No:- 174/13-14

No. ***First & Final*** (For Other Works) Date……2013

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 006-13-000024**

Schedule Docket No. Head of Account: P **1771** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Filling of Pot Holes in Ward No. 06, Byatarayanapura Sub Division.**

Name of Contractor and Full Address : ***Sri H.S. Nataraj, # 505, 5th Cross, 3rd Block, Rajajinagara, Bangalore – 560 010 .***

Reference to Agreement No. **EE/BTP/E-Proc/(4500)/W.O/449/2012-13** Date: **16.03.2013**

Certified that the measurements were taken by me on 18/12/13 and recorded of Pages 127043-50 to of measurement Book No. 1271 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18/12/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final Bill 1039862=00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT 10399=00
3)	" Balance	VAT 41594=00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. adjusted towards cash advance recovery of	Fly 57192=00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cess 10399=00
		VAT 10340=00
5)	Balance being unpaid value of work done held in reserve.	Roy 17959=00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Fine 500=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total ded 138883=00
	Total amount adjusted -	900979=00

By Cheque

Contractor's Signature

Received Rs……..(in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

1039862=00
138883=00
900979=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

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Sl. No.		Un
1	Making up loss of material / irregularities on shoulder to the design level by adding fresh approved soil and compacting it with appropriate equipment etc complete as per specifications and directions of engineer in charge of the work.	Sq
2	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work.	Cu
3	**Filling Pot-holes and patch repairs with bituminous concrete, 40 mm,** KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot hole with bituminous material as per clause 500.4 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 etc complete as per specifications and directions of engineer in charge of the work.	Sq
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	791.25	6.88	5444.00	791.25	5444.00	
-	-	276.02	1081.00	298378.00	276.02	298378.00	
-	-	1840.10	400.00	736040.00	1840.10	736040.00	
				1039862.00		**1039862.00**	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore